



BRAVO DETACHMENT, 176TH FINANCE BATTALION

PAC NEWSLETTER

March 2003

The purpose of this newsletter is to assist the PAC's in Area III, and update them of finance related issues. Our goal is to keep you informed so that we can work as a team to better serve the soldiers on Camp Humphrey's and Area III.

Cost Of Living Allowance (COLA) Survey

Payment of COLA is designed to give service members living in high cost areas outside the U.S. the purchasing power of service members living in the U.S. A new COLA survey will be administered in the Republic of Korea from 31 March 03 to 30 April 03. The survey is located on the 175th FINCOM website at <http://175fincom.korea.army.mil/>. This new COLA survey is designed to more accurately measure living patterns of service members in Korea. All service members are encouraged to participate.

Help us help you

- Ensure all new soldiers in-process finance. Soldiers should in-process within 3 working days of their arrival. In-processing finance is very critical as it affects accurate payment of entitlements. If a soldier does not in-process by the 20th of the month they arrive and their entitlements change, they will be overpaid and have a debt to the government. It will also ensure that soldiers receive their leave and earning statement (LES) at their unit. **Timely in-processing of personnel will prevent pay problems. Leaders ensure your soldiers are in processed, contact 753-8580. Thank you**
- Departing soldiers should submit their finance packets no later than 30 days prior to their departure and clear finance the day prior to their flight date. Soldiers in remote locations may out-process finance two days prior to their flight date. In and out processing is done by appointment, but exceptions can be made with notification from the PAC.

TL-Turn -in

The cut-off for document turn-in to affect a soldier's pay for mid-month and EOM April are the 4th and 21st respectively.

Finance Team Representatives

	<u>Team 1</u>	<u>Team 2</u>	<u>Team 3</u>	<u>Team 4</u>
POC:	753-8210	753-8210	753-8209	753-8210
Units:	377 th Med C Det, 168 th Med 560 th Med 568 th Med A, 304 th Sig 501 st Sig HHD, 194 th Maint HHC, USASA HHC, 23 rd ASG	1/43 ADA 1/6 th Cav 3/6 th Cav HQ, 6 th Cav 3 rd Maint	62 nd Chem B Det, 516 th PSB 2/52 nd Avn 249 th Eng 46 th Trans 52 nd Ord D, 58 th Avn Regt	527 th MI B Com 532 nd MI 3 rd MI 249 th MP 557 th MP 3 rd BCD JTAGS DCS, Osan 6 th Regt, 2 nd MP Det

Other Finance Points of Contact

Detachment Commander	753-8202	Chief Disbursing/XO	753-8227
Detachment Sergeant	753-8203	Chief of Military Pay	753-8580
Customer Svc.	753-8210	Processing	753-8209
In/ Out Processing	753-8585	Travel	753-8215
Battalion Commander	725-8838	Battalion CSM	723-7959
175 th FINCOM WEBSITE		http://175fincom.korea.army.mil	

OFFICE HOURS

Monday-Wednesday & Friday: 0900-1500
Cashier Cage closes at 1530 daily.

NOTE: Finance is CLOSED every Thursday